

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

va\_bill5.102317  
04/27/2020

for Batches 0,50,51,52,54,55,56,57

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
ACHIEVE COMMUNITY CHARTER/ 387655	20-02645	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS		CP	APRIL & MAY 2020		3,250.80
<b>Total for ACHIEVE COMMUNITY CHARTER/ 387655</b>							<b>\$3,250.80</b>
AHOLD FINANCIAL SERVICES LLC/ 386483	20-01580	11-212-100-610-01-19- / MULTI DISB SUPPLIES		CP	# 595579		53.81
		11-212-100-610-01-19- / MULTI DISB SUPPLIES		CP	# 595581		113.53
<b>Total for AHOLD USA INC/ 386483</b>							<b>\$167.34</b>
AIRGAS USA, LLC/ 387773	20-02631	11-000-261-610-01-26- / REQ MAINT SUPP DW		CP	# 9969378121		18.64
		11-000-261-610-01-26- / REQ MAINT SUPP DW		CP	# 9968597430		17.97
	20-02949	11-000-261-610-04-26-0006-/ REQ MAINT SUPP JF		CF	# 9098632837 LESS CREDIT		45.59
<b>Total for AIRGAS, INC./ 387773</b>							<b>\$82.20</b>
AMERICAN RED CROSS/ 382058	20-03181	11-000-223-320-01-54-PK12-/ INSTR STAFF TRN PRO ED		CF	3 22250206		135.00
	20-03182	11-000-223-320-01-54-PK12-/ INSTR STAFF TRN PRO ED		CF	# 22265024		75.00
	20-03183	11-000-223-320-01-54-PK12-/ INSTR STAFF TRN PRO ED		CF	# 22265024		105.00
<b>Total for AMERICAN RED CROSS/ 382058</b>							<b>\$315.00</b>
AMERICAN WEAR INC./ 386517	20-02981	11-000-266-890-01-54-PK12-/ SECURITY MISC DW		CF	# s142411		408.50
<b>Total for AMERICAN WEAR INC./ 386517</b>							<b>\$408.50</b>
ATC HEALTHCARE SERVICES INC./ 386873	20-01078	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1200005226		8,268.20
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1200006547		7,298.92
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1200004696		6,188.60
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1200005943		7,503.35
<b>Total for ATC HEALTHCARE SERVICES INC./ 386873</b>							<b>\$29,259.07</b>
ATLANTIC TOMORROWS OFFICE TECH/ 387472	20-01102	11-190-100-592-01-54-0060-/ PURCH SERVICES/LEASE AGR		CP	# CNIN013491C		26,201.78
	20-01198	11-190-100-592-01-54-0060-/ PURCH SERVICES/LEASE AGR		CP	# CNIN011111C		2,874.35
<b>Total for ATLANTIC TOMORROWS OFFICE TECH/ 387472</b>							<b>\$29,076.13</b>
ATRA JANITORIAL SUPPLY CO., INC./ 385422							

\* CF -- Computer Full CP -- Computer Partial HF -- Hand Check Full HP -- Hand Check Partial

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<b>Pending Payments</b>							
BELOVED COMMUNITY CHARTER/ 387145	20-02751	11-000-261-420-01-26-		CP	# 392785		1,464.00
		11-000-261-420-01-26-		CP	# 392484		145.00
		11-000-261-420-01-26-		CF	# 392483		39.08
					<b>Total for ATRA JANITORIAL SUPPLY CO., INC./ 385422</b>		<b>\$1,648.08</b>
BHARATI S. MULLICK, M.D./ 39100	20-02646	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS		CP	MARCH & APRIL 2020		4,217.80
					<b>Total for BELOVED COMMUNITY CHARTER/ 387145</b>		<b>\$4,217.80</b>
BIO-SHINE/ 385237	20-01305	11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	APRIL 2020		1,833.33
					<b>Total for BHARATI S. MULLICK, M.D./ 39100</b>		<b>\$1,833.33</b>
BROADVIEW NETWORKS INC./ 386171	20-03019	11-000-262-610-01-26-		CF	# 3242694		6,498.00
					<b>Total for BIO-SHINE/ 385237</b>		<b>\$6,498.00</b>
BSN SPORTS INC./ 386550	20-01325	11-000-230-530-01-02-		CP	MARCH 2020		156.60
		11-000-230-530-01-03-		CP	MARCH 2020		156.60
		11-000-230-530-01-04-		CP	MARCH 2020		156.60
		11-000-230-530-01-05-		CP	MARCH 2020		156.60
		11-000-230-530-01-06-		CP	MARCH 2020		156.60
		11-000-230-530-01-07-		CP	MARCH 2020		156.60
		11-000-230-530-01-08-		CP	MARCH 2020		156.60
		11-000-230-530-01-09-		CP	MARCH 2020		156.60
		11-000-230-530-01-10-		CP	MARCH 2020		156.60
		11-000-230-530-01-11-		CP	MARCH 2020		156.60
		11-000-230-530-01-12-		CP	MARCH 2020		156.60
		11-000-230-530-01-54-		CP	MARCH 2020		156.69
					<b>Total for BROADVIEW NETWORKS INC./ 386171</b>		<b>\$1,879.29</b>
20-00765	11-402-100-610-01-42-		CF	# 907699650		4,601.55	
20-02962	11-402-100-610-01-42-		CF	# 908367456		279.90	
20-02963	11-402-100-610-01-42-		CF	# 908367463		326.38	
				<b>Total for BSN SPORTS INC./ 386550</b>		<b>\$5,207.83</b>	

\* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

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<b>Pending Payments</b>							
BUS PARTS WAREHOUSE/ 382963	20-03093	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# IN125754		676.72
		<b>Total for BUS PARTS WAREHOUSE/ 382963</b>					<b>\$676.72</b>
BUY WISE AUTO PARTS/ 49500	20-03102	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# O1EY1728		44.88
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# 01EY0469		13.77
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 01EY0472		4.59
	20-03184	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# 01FK2196		22.64
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 01FK7751		45.28
	20-03190	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# 01FJ7784		1,001.03
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 01FI4177		354.00
	20-03209	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 01FJ4280		463.00
	20-03157	11-000-263-610-76-26- / GROUNDS VEHICLE SUPP		CF	# 01EZ2392		188.72
	20-03218	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# 01FL9333		215.25
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 01FK9069		43.05
		<b>Total for BUY WISE AUTO PARTS/ 49500</b>					<b>\$2,396.21</b>
CABLEVISION LIGHTPATH, INC./ 387709	20-01323	11-000-230-530-01-02- / TELEPHONE BH		CP	MARCH 2020		901.78
		11-000-230-530-01-03- / TELEPHONE CF		CP	MARCH 2020		901.78
		11-000-230-530-01-04- / TELEPHONE FS		CP	MARCH 2020		901.78
		11-000-230-530-01-05- / TELEPHONE HS		CP	MARCH 2020		901.78
		11-000-230-530-01-06- / TELEPHONE JF		CP	MARCH 2020		901.78
		11-000-230-530-01-07- / TELEPHONE LS		CP	MARCH 2020		901.78
		11-000-230-530-01-08- / TELEPHONE WS		CP	MARCH 2020		901.78
		11-000-230-530-01-09- / TELEPHONE KMS		CP	MARCH 2020		901.78
		11-000-230-530-01-10- / TELEPHONE UHS		CP	MARCH 2020		901.78
		11-000-230-530-01-11- / TELEPHONE BMS		CP	MARCH 2020		901.78
		11-000-230-530-01-12- / TELEPHONE HC		CP	MARCH 2020		901.78
		11-000-230-530-01-54- / TELEPHONE ADM		CP	MARCH 2020		901.78
		<b>Total for CABLEVISION LIGHTPATH, INC./ 387709</b>					<b>\$10,821.36</b>
CALAIS SCHOOL/ 1619	20-01389	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# UNI042020		5,936.00

\* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

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### Pending Payments

Total for CALAIS SCHOOL/ 1619 \$5,936.00

<b>CARE STATION MEDICAL GROUP/ 386391</b>							
20-01194	11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE			CP	CRUZ, NOEL		80.00
	11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE			CP	KESOCK, TRACY		80.00
	11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE			CP	MEJIA, MARIA		95.00
20-01195	11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE			CP	AMADOR RAMOS, FRANCISCO		71.00
	11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE			CP	AVRIL, JAMEZ		71.00
	11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE			CP	BROWN, QUAMIR		71.00
	11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE			CP	CLERJUST, STEFF		71.00
	11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE			CP	COUTO, KEVIN		71.00
	11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE			CP	FLANAGAN, DAVID		71.00
	11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE			CP	HILL PETERS, NYJAL		71.00
	11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE			CP	JONES, KAMARI		71.00
	11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE			CP	MATUIE, KEVIN		71.00
	11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE			CP	MATUIE-PERALTA, LESTER		71.00
	11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE			CP	PERDOMO MARTINEZ, TAYRO		71.00
	11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE			CP	RIBERO, MICHAEL		71.00
	11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE			CP	RODRIGUEZ, MATTHEW		71.00
	11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE			CP	SOLANO, GIANMARCO		71.00
	11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE			CP	WORTHINGTON, DONNIE		71.00
					<b>Total for CARE STATION MEDICAL GROUP/ 386391</b>		<b>\$1,320.00</b>

### CATAPULT K12/ 386454

20-01458	11-190-100-340-55-55-IT55- / PROF TECH SVS			CP	# 1043908		594.00
	11-190-100-340-55-55-IT55- / PROF TECH SVS			CP	# 1043970		594.00
					<b>Total for DIVERSE NETWORK ASSOCIATES, INC./ 386454</b>		<b>\$1,188.00</b>

### CEREBRAL PALSY OF NO. JERSEY/ 2239

20-03107	20-255-100-560-01-20- / IDEA PSH TUITION			CF	DECEMBER 2019		1,612.68
					<b>Total for CEREBRAL PALSY OF NO. JERSEY/ 2239</b>		<b>\$1,612.68</b>

### CEREBRAL PALSY UNION COUNTY/ 59840

20-00488	11-000-100-566-01-19- / PRIVATE SPECIAL			CP	# 15399		7,798.98
20-00489	11-000-100-566-01-19- / PRIVATE SPECIAL			CP	# 15400		7,798.98

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<b>Pending Payments</b>							
CLEVELAND AUTO & TIRE CO., INC./ 387003	20-00490	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 15402		7,798.98
	20-00491	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 15401		7,798.98
	20-00493	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 15507		7,798.98
	20-00494	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 15404		7,798.98
					<b>Total for CEREBRAL PALSY UNION COUNTY/ 59840</b>		<b>\$46,793.88</b>
CLEVELAND AUTO & TIRE CO., INC./ 387003	20-03060	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 218494		2,179.32
	20-03100	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# 219012		1,197.38
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 219013		1,482.80
					<b>Total for CLEVELAND AUTO &amp; TIRE CO., INC./ 387003</b>		<b>\$4,859.50</b>
COCUZZA & SONS LANDSCAPING, LLC/ 386408	20-03162	30-000-400-450-13-54-2004-/ MASONRY DW		CF	4/08/2020 INVOICE		14,500.00
					<b>Total for COCUZZA &amp; SONS LANDSCAPING, LLC/ 386408</b>		<b>\$14,500.00</b>
COLLEGE ACHIEVE CENTRAL CHARTER SCHOOL/ 387631	20-02647	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS		CP	THRU APRIL 2020		40,646.00
					<b>Total for COLLEGE ACHIEVE CENTRAL CHARTER SCHOOL/ 387631</b>		<b>\$40,646.00</b>
COLLIER HIGH SCHOOL/ 383714	20-01395	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	APRIL 2020		5,296.00
	20-02617	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	APRIL 2020		5,296.00
					<b>Total for COLLIER HIGH SCHOOL/ 383714</b>		<b>\$10,592.00</b>
COMCAST/ 384984	20-01322	11-000-230-530-01-10- / TELEPHONE UHS		CP	MARCH 2020		14.56
		11-000-230-530-01-54- / TELEPHONE ADM		CP	MARCH 2020		14.57
					<b>Total for COMCAST/ 384984</b>		<b>\$29.13</b>
CONSTELLATION NEW ENERGY INC/ 387724	20-01318	11-000-262-622-01-02- / ELECTRIC UTILITY BH		CP	MARCH 2020		3,263.32
		11-000-262-622-01-03- / ELECTRIC UTILITY CF		CP	MARCH 2020		2,809.54
		11-000-262-622-01-04- / ELECTRIC UTILITY FS		CP	MARCH 2020		2,906.96
					<b>Total for CONSTELLATION NEW ENERGY INC/ 387724</b>		<b>\$9,079.82</b>

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<b>Pending Payments</b>								
		11-000-262-622-01-05- / ELECTRIC UTILITY HS		CP	MARCH 2020		722.69	
		11-000-262-622-01-06- / ELECTRIC UTILITY JF		CP	MARCH 2020		5,362.17	
		11-000-262-622-01-07- / ELECTRIC UTILITY LS		CP	MARCH 2020		2,957.80	
		11-000-262-622-01-08- / ELECTRIC UTILITY WS		CP	MARCH 2020		3,348.27	
		11-000-262-622-01-09- / ELECTRIC UTILITY KMS		CP	MARCH 2020		5,084.21	
		11-000-262-622-01-10- / ELECTRIC UTILITY UHS		CP	MARCH 2020		36,977.46	
		11-000-262-622-01-11- / ELECTRIC UTILITY BMS		CP	MARCH 2020		6,330.35	
		11-000-262-622-01-12- / ELECTRIC HC		CP	MARCH 2020		7,222.71	
		11-000-262-622-01-54- / ELECTRIC UTILITY ADM		CP	MARCH 2020		443.37	
		<b>Total for CONSTELLATION NEW ENERGY INC/ 387724</b>						<b>\$77,428.85</b>
<b>CRANFORD BOARD OF EDUCATION/ 77600</b>								
	20-01948	20-250-100-560-01-20- / IDEA TUITION		CP	# 220		11,153.00	
	20-02614	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 220		5,780.00	
	20-02615	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 220		5,780.00	
		<b>Total for CRANFORD BOARD OF EDUCATION/ 77600</b>						<b>\$22,713.00</b>
<b>DISCOUNT PLAYGROUND SUPPLY, INC./ 387800</b>								
	20-03189	11-000-261-610-04-26-0002-/ REQ MAINT SUPP BH		CF	# 164976		529.90	
		11-000-261-610-04-26-0004-/ REQ MAINT SUPP FS		CF	# 164976		529.90	
		11-000-261-610-04-26-0007-/ REQ MAINT SUPP LS		CF	# 164976		529.90	
		11-000-261-610-04-26-0008-/ REQ MAINT SUPP WS		CF	# 164976		529.90	
		11-000-261-610-04-26-0012-/ REQ MAINT SUPP HC		CF	# 164976		529.90	
		<b>Total for DISCOUNT PLAYGROUND SUPPLY, INC./ 387800</b>						<b>\$2,649.50</b>
<b>DOORS INCORPORATED/ 381197</b>								
	20-03176	11-000-261-420-01-26-0054-/ REQ MAINT/REPAIRS ADM		CF	# 23753		919.00	
	20-03192	11-000-261-420-01-26-0054-/ REQ MAINT/REPAIRS ADM		CF	# 23895		830.25	
		<b>Total for DOORS INCORPORATED/ 381197</b>						<b>\$1,749.25</b>
<b>ECLC OF NEW JERSEY/ 95500</b>								
	20-01344	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 12357		4,764.00	
	20-01346	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 12359		4,764.00	
	20-01348	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 12525 LESS 8950		2,113.76	
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 12609		1,703.11	

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<b>EFFECTIVE SCHOOL SOLUTIONS, LLC/ 387391</b>							
20-01516	11-000-216-320-01-19-	/ CONTRACTED RELATED SERVI		CP	# 2671		39,270.00
	11-000-216-320-01-19-	/ CONTRACTED RELATED SERVI		CP	# 2651		10,500.00
				<b>Total for ECLC OF NEW JERSEY/ 95500</b>			<b>\$13,344.87</b>
<b>ELIZABETHTOWN GAS CO./ 106100</b>							
20-01264	11-000-262-621-01-02-	/ GAS UTILITY BH		CP	MARCH 2020		1,781.64
	11-000-262-621-01-04-	/ GAS UTILITY FS		CP	MARCH 2020		5,768.97
	11-000-262-621-01-05-	/ GAS UTILITY HS		CP	MARCH 2020		1,028.95
	11-000-262-621-01-06-	/ GAS UTILITY JF		CP	MARCH 2020		3,302.22
	11-000-262-621-01-07-	/ GAS UTILITY LS		CP	MARCH 2020		1,944.37
	11-000-262-621-01-08-	/ GAS UTILITY WS		CP	MARCH 2020		1,899.47
	11-000-262-621-01-09-	/ GAS UTILITY KMS		CP	MARCH 2020		5,608.39
	11-000-262-621-01-10-	/ GAS UTILITY UHS		CP	MARCH 2020		2,738.65
	11-000-262-621-01-11-	/ GAS UTILITY BMS		CP	MARCH 2020		11,261.29
	11-000-262-621-01-12-	/ GAS UTILITY HC		CP	MARCH 2020		3,330.39
	11-000-262-621-01-54-	/ GAS UTILITY ADM		CP	MARCH 2020		2,277.49
				<b>Total for ELIZABETHTOWN GAS CO./ 106100</b>			<b>\$40,941.83</b>
<b>EPIC HEALTH SERVICES, INC/ 386664</b>							
20-01097	11-000-216-320-01-19-	/ CONTRACTED RELATED SERVI		CP	# 2041053		4,420.00
	11-000-216-320-01-19-	/ CONTRACTED RELATED SERVI		CP	# 2033566		3,680.00
	11-000-216-320-01-19-	/ CONTRACTED RELATED SERVI		CP	# 2050903		3,795.00
	11-000-216-320-01-19-	/ CONTRACTED RELATED SERVI		CP	# 2050595		3,375.00
	11-000-216-320-01-19-	/ CONTRACTED RELATED SERVI		CP	# 2050904		240.00
				<b>Total for EPIC HEALTH SERVICES, INC./ 386664</b>			<b>\$15,510.00</b>
<b>ESSEX VALLEY SCHOOL/ 109500</b>							
20-01514	11-000-100-566-01-19-	/ PRIVATE SPECIAL		CP	# 14560		7,562.60
				<b>Total for ESSEX VALLEY SCHOOL/ 109500</b>			<b>\$7,562.60</b>
<b>FIRST CHILDREN, LLC/ 385967</b>							
20-01115	11-000-216-320-01-19-	/ CONTRACTED RELATED SERVI		CP	# 11817		74,750.00

\* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

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# BOARD OF EDUCATION TOWNSHIP OF UNION

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va\_bill5.102317  
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for Batches 0,50,51,52,54,55,56,57

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
20-01029	20-01029	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 9004		7,080.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 9122		7,080.00
20-01030	20-01030	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 9005		7,080.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 9123		7,080.00
20-01031	20-01031	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 9006		7,080.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 9124		7,080.00
20-01033	20-01033	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 9007		7,080.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 9125		7,080.00
20-01034	20-01034	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 9008		7,080.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 9126		7,080.00
20-01035	20-01035	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 9009		7,080.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 9127		7,080.00
20-01036	20-01036	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 9011		7,080.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 9129		7,080.00
20-01056	20-01056	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 9010		7,080.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 9128		7,080.00
20-03163	20-03163	20-255-100-560-01-20- / IDEA PSH TUITION		CF	# 8901		3,540.00
<b>FIT-RITE UNIFORM COMPANY/ 386108</b>						<b>Total for FIRST CHILDREN, LLC/ 385967</b>	<b>\$191,570.00</b>
20-01823	20-01823	11-000-240-610-01-06- / NONINSTR SUPPLY JF		CF	# F126703		325.00
<b>FLORIO PERRUCCI STEINHARDT &amp; CAPPPELLI LLC/ 387601</b>						<b>Total for FIT-RITE UNIFORM COMPANY/ 386108</b>	<b>\$325.00</b>
20-01288	20-01288	11-000-230-331-00-54-0060- / LEGAL FEES GEN ED		CP	# 177055		9,181.16
		11-000-230-331-00-54-0060- / LEGAL FEES GEN ED		CP	# 176773		2,122.89
		11-000-230-331-00-54-0060- / LEGAL FEES GEN ED		CP	# 176774		3,878.54
		11-000-230-331-00-54-0060- / LEGAL FEES GEN ED		CP	# 176775		32.00
		11-000-230-331-00-54-0060- / LEGAL FEES GEN ED		CP	# 176776		1,687.94
		11-000-230-331-00-54-0060- / LEGAL FEES GEN ED		CP	# 176777		827.18
		11-000-230-331-00-54-0060- / LEGAL FEES GEN ED		CP	# 176779		1,767.75
		11-000-230-331-00-54-0060- / LEGAL FEES GEN ED		CP	# 17780		1,040.00
		11-000-230-331-00-54-0060- / LEGAL FEES GEN ED		CP	# 176781		896.00



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### Pending Payments

		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 176795		544.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 176798		320.25
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 176799		32.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 176772		8,368.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 176778		896.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 176782		160.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 176783		1,968.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 176784		368.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 176785		256.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 176786		64.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 176787		944.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 176788		4,784.37
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 176791		64.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 176794		176.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 176797		176.00

**Total for FLORIO PERRUCCI STEINHARDT & SCAPPELLI LLC/ 387601**

**\$40,554.08**

### FOLEY INC./ 383675

20-03126 11-000-270-420-01-27- / REPAIR & MAINT SERVICES

CF # WOIN1215254

604.00

**\$604.00**

### GABRIELLI KENWORTH OF NJ, LLC/ 387442

20-03080 11-000-270-615-01-27- / PUPIL TRANS OIL, ETC

CP # 188968DP

617.04

11-000-270-615-01-27- / PUPIL TRANS OIL, ETC

CF # 172107RP

444.28

**Total for GABRIELLI KENWORTH OF NJ, LLC/ 387442**

**\$1,061.32**

### GINGERBRED KIDZ, LLC/ 384870

20-01091 11-000-219-320-01-19- / CONTR CST EVALS

CP 3/12/2020 EVAL - VM

475.00

11-000-219-320-01-19- / CONTR CST EVALS

CP 3/02/2020 EVAL - AT

475.00

**Total for DR. ISABEL DETRIZIO-CAROTENUTO/ 384870**

**\$950.00**

### GRAINGER INDUSTRIAL SUPPLY/ 135600

20-03114 11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS

CF # 9468140125

506.22

**Total for GRAINGER INDUSTRIAL SUPPLY/ 135600**

**\$506.22**

### GRANITE TELECOMMUNICATIONS, LLC/ 387775

\* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>	20-02859	11-000-230-530-01-02- / TELEPHONE BH		CP	APRIL 2020		182.54
		11-000-230-530-01-03- / TELEPHONE CF		CP	APRIL 2020		234.03
		11-000-230-530-01-04- / TELEPHONE FS		CP	APRIL 2020		182.69
		11-000-230-530-01-05- / TELEPHONE HS		CP	APRIL 2020		106.13
		11-000-230-530-01-06- / TELEPHONE JF		CP	APRIL 2020		182.34
		11-000-230-530-01-07- / TELEPHONE LS		CP	APRIL 2020		235.09
		11-000-230-530-01-08- / TELEPHONE WS		CP	APRIL 2020		182.37
		11-000-230-530-01-09- / TELEPHONE KMS		CP	APRIL 2020		284.16
		11-000-230-530-01-10- / TELEPHONE UHS		CP	APRIL 2020		673.02
		11-000-230-530-01-11- / TELEPHONE BMS		CP	APRIL 2020		285.04
		11-000-230-530-01-12- / TELEPHONE HC		CP	APRIL 2020		131.73
		11-000-230-530-01-54- / TELEPHONE ADM		CP	APRIL 2020		1,009.59
							<b>\$3,688.73</b>

**Total for GRANITE TELECOMMUNICATIONS, LLC/  
387775**

<b>GREAT OAKS CHARTER SCHOOL/ 386558</b>	20-02648	11-000-100-569-01-54-0060- / CHARTER SCHOOLS		CP	THRU APRIL 2020		36,214.00
							<b>\$36,214.00</b>

**Total for GREAT OAKS CHARTER SCHOOL/ 386558**

<b>H. A. DEHART &amp; SON/ 382074</b>	20-02965	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# X101004940:01		1,358.32
							<b>\$1,358.32</b>

**Total for H.A. DEHART & SON/ 382074**

<b>HAIG'S SERVICE CORP./ 384708</b>	20-01508	11-000-261-420-01-26-0002- / REQ MAINT/REPAIRS BH		CP	# 209358		51.00
		11-000-261-420-01-26-0003- / REQ MAINT/REPAIRS CF		CP	# 209358		51.00
		11-000-261-420-01-26-0004- / REQ MAINT/REPAIRS FS		CP	#+# 209358		51.00
		11-000-261-420-01-26-0005- / REQ MAINT/REPAIRS HS		CP	# 209358		51.00
		11-000-261-420-01-26-0006- / REQ MAINT/REPAIRS C5		CP	# 209358		102.00
		11-000-261-420-01-26-0007- / REQ MAINT/REPAIRS LS		CP	# 209358		51.00
		11-000-261-420-01-26-0008- / REQ MAINT/REPAIRS WS		CP	# 209358		51.00
		11-000-261-420-01-26-0009- / REQ MAINT/REPAIRS KMS		CP	# 209358		102.00
		11-000-261-420-01-26-0010- / REQ MAINT/REPAIRS UHS		CP	# 209358		228.00
		11-000-261-420-01-26-0011- / REQ MAINT/REPAIRS BMS		CP	# 209358		102.00
		11-000-261-420-01-26-0012- / REQ MAINT/REPAIRS HC		CP	# 209358		102.00

\* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

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<b>Pending Payments</b>							
	20-00688	11-000-261-420-01-26-0054-/ REQ MAINT/REPAIRS ADM		CP	# 209358		327.00
		11-000-261-420-01-26-0008-/ REQ MAINT/REPAIRS WS		CP	# 209569		75.00
		<b>HOGAN SECURITY GROUP LLC/ 387529</b>			<b>Total for HAIG'S SERVICE CORP./ 384708</b>		<b>\$1,344.00</b>
	19-02970	30-170-400-450-13-54-1702-/ DOORS INSIDE DW		CF	# 3066		31,375.98
	19-03280	30-170-400-450-13-54-1702-/ DOORS INSIDE DW		CF	# 2877		25,458.41
		<b>HONOR RIDGE ACADEMY/ 387746</b>			<b>Total for HOGAN SECURITY GROUP LLC/ 387529</b>		<b>\$56,834.39</b>
	20-01699	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	APRIL 2020		6,592.00
	20-01715	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	APRIL 2020		6,592.00
		<b>HOOVER TRUCK CENTER INC./ 386536</b>			<b>Total for HONOR RIDGE ACADEMY/ 387746</b>		<b>\$13,184.00</b>
	20-03099	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 145191F		265.04
	20-03127	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 145285F		229.08
	20-03191	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 146326F		168.25
		<b>HUTCHINS HVAC INCORPORATED/ 386350</b>			<b>Total for HOOVER TRUCK CENTER INC./ 386536</b>		<b>\$662.37</b>
	20-01843	11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5		CF	# C0306		1,840.00
		<b>IMPACT APPLICATIONS INC/ 386169</b>			<b>Total for HUTCHINS HVAC INCORPORATED/ 386350</b>		<b>\$1,840.00</b>
	20-02983	11-190-100-340-55-55-IT55-/ PROF TECH SVS		CF	# 20197314		875.00
		<b>INTERNATIONAL E-Z UP, INC./ 387791</b>			<b>Total for IMPACT APPLICATIONS INC/ 386169</b>		<b>\$875.00</b>
	20-02894	11-402-100-610-01-42- / ATHLETIC SUPPLIES		CF	# INV0211401		1,112.91
		<b>JAEGER LUMBER CO/ 165200</b>			<b>Total for INTERNATIONAL E-Z UP, INC./ 387791</b>		<b>\$1,112.91</b>
	20-03146	11-000-261-610-04-26-0009-/ REQ MAINT SUPP KMS		CF	# 1151926		341.87
	20-03164	11-000-261-610-04-26-0011-/ REQ MAINT SUPP BMS		CF	# 1148855		39.96
		<b>K &amp; J SPORTS, LLC/USSSA NJ/ 387229</b>			<b>Total for JAEGER LUMBER CO/ 165200</b>		<b>\$381.83</b>
	20-02991	11-402-100-890-01-42- / ATHLETIC OTHER EXP.		CF	# 2019-TROPHY-670		1,135.00
		<b>Total for K &amp; J SPORTS, LLC/ USSSA NJ/ 387229</b>					<b>\$1,135.00</b>

\* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

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<b>Pending Payments</b>							
KDDS III. INC./NEW BEGINNINGS/ 387103	20-01376	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# NB2941806 less NB2934961		6,894.53
					<b>Total for KDDS III. INC./NEW BEGINNINGS/ 387103</b>		<b>\$6,894.53</b>
KENCOR ELEVATOR INC./ 386462	20-01432	11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5		CP	# 964802		93.86
		11-000-261-420-01-26-0009-/ REQ MAINT/REPAIRS KMS		CP	# 964802		93.88
		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS		CP	# 964802		93.88
		11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS		CP	# 964802		93.86
		11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC		CP	# 964802		93.86
					<b>Total for KENCOR ELEVATOR INC./ 386462</b>		<b>\$469.34</b>
LAKEVIEW SCHOOL ROOSEVELT PK/ 382813	20-01067	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 52904012020		8,074.40
					<b>Total for LAKEVIEW SCHOOL ROOSEVELT PK/ 382813</b>		<b>\$8,074.40</b>
LAWSON PRODUCTS, INC./ 387150	20-03118	11-000-262-610-01-26- / SUPPLIES - CUSTODIAL		CF	# 9307448652		1,448.40
	20-03168	11-000-262-610-01-26- / SUPPLIES - CUSTODIAL		CP	# 9307466798		1,100.50
		11-000-262-610-01-26- / SUPPLIES - CUSTODIAL		CF	# 9307489619		881.00
					<b>Total for LAWSON PRODUCTS, INC./ 387150</b>		<b>\$3,429.90</b>
LEAVING THE VILLAGE/ 387722	20-02582	20-231-200-300-59-20-0010-/ TITLE   RA PD SEL UHS		CP	# 1701		6,200.00
					<b>Total for LEAVING THE VILLAGE/ 387722</b>		<b>\$6,200.00</b>
LINK COMMUNITY SCHOOL/ 387039	20-02650	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS		CP	MARCH & APRIL 2020		12,279.74
					<b>Total for LINK COMMUNITY SCHOOL/ 387039</b>		<b>\$12,279.74</b>
MACGILL/ 383725	20-02995	11-402-100-610-01-42- / ATHLETIC SUPPLIES		CF	# IN0712107		172.10
					<b>Total for MACGILL/ 383725</b>		<b>\$172.10</b>
MANHATTAN LIGHTING DESIGN & ELEC SUPP/ 387180	20-03098	11-000-261-610-04-26-0012-/ REQ MAINT SUPP HC		CF	# 20035189		288.00
					<b>Total for MANHATTAN LIGHTING DESIGN &amp; ELEC SUPP/ 387180</b>		<b>\$288.00</b>

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<b>Pending Payments</b>							
MANHATTAN WELDING CO. INC./ 198200	20-03180	11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC		CP	# 80270		6,597.03
		11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC		CF	# 80271		5,309.98
					Total for MANHATTAN WELDING CO. INC./ 198200		\$11,907.01
MANUEL E. VIEIRA, BOARD SECY/ 387163	20-03185	11-000-230-890-01-54-0060-/ BD SECY MISC		CF	MARCH 2020		141.38
					Total for MANUEL E. VIEIRA, BOARD SECY/ 387163		\$141.38
MARILYN A. KUBICHEK, MD, LLC/ 387352	20-01075	11-000-219-320-01-19- / CONTR CST EVALS		CP	3/5/2020 EVAL. - KO		600.00
					Total for MARILYN A. KUBICHEK, MD, LLC/ 387352		\$600.00
MAXIM HEALTHCARE SERVICES INC/ 383937	20-01090	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# V11469114		632.48
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# V11495802		2,786.87
					Total for MAXIM HEALTHCARE SERVICES INC/ 383937		\$3,419.35
METALS USA PLATES/SHAPES NWK/ 383569	20-03115	11-000-261-610-04-26-0006-/ REQ MAINT SUPP JF		CF	# NNJ INV-338524		450.00
					Total for METALS USA PLATES/SHAPES NWK/ 383569		\$450.00
MIDLAND SCHOOL/ 212700	20-00992	20-250-100-560-01-20- / IDEA TUITION		CP	# 1639		6,793.45
					Total for MIDLAND SCHOOL/ 212700		\$6,793.45
MONTGOMERY ACADEMY/ 263090	20-00993	20-250-100-560-01-20- / IDEA TUITION		CP	# 52900301202		11,716.32
		20-250-100-560-01-20- / IDEA TUITION		CP	# 529004012020		7,988.40
					Total for MONTGOMERY ACADEMY/ 263090		\$19,704.72
MORRIS UNION JOINTURE COMM/ 219450	20-00447	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 27198		9,406.60
	20-00448	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 27016		9,406.60
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 27198		9,406.60
	20-00449	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 27016		9,406.60
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 27198		9,406.60
	20-01109	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 27084		48,421.00

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Pending Payments	20-00424	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 27016		9,406.60
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 27198		9,406.60
	20-00425	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 27016		9,406.60
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 27198		9,406.60
	20-00426	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 27016		9,406.60
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 27198		9,406.60
	20-00427	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 27016		9,406.60
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 27198		9,406.60
	20-00428	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 27016		9,406.60
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 27198		9,406.60
	20-00429	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 27016		9,406.60
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 27198		9,406.60
	20-00430	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 27016		9,406.60
	20-02118	11-000-270-518-01-19-0060/ CONTRACT SERV SPEC ED		CP	# 27304 - MARCH 2020		29,767.18
	20-02928	20-270-200-500-01-20- / TITLE II-A OPS DW CONFER		CF	# 27130		460.00
	20-00430	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 27198		9,406.60
	20-00431	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 27016		9,406.60
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 27198		9,406.60
	20-00432	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 27016		9,406.60
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 27198		9,406.60
	20-00434	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 27016		9,406.60
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 27198		9,406.60
	20-00435	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 27016		9,406.60
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 27198		9,406.60
	20-00436	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 27016		9,406.60
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 27198		9,406.60
	20-00437	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 27016		9,406.60
	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 27198		9,406.60	
20-00439	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 27016		9,406.60	
	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 27198		9,406.60	
20-00441	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 27016		9,406.60	
	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 27198		9,406.60	

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

va\_bill5.102317  
04/27/2020

for Batches 0,50,51,52,54,55,56,57

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount	
<b>Pending Payments</b>								
MOUNT CARMEL GUILD SCHOOLS CORP/ 385534	20-00443	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 27016		9,406.60	
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 27198		9,406.60	
	20-00444	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 27016		9,406.60	
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 27198		9,406.60	
	20-00447	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 27016		9,406.60	
<b>Total for MORRIS UNION JOINTURE COMM/ 219450</b>							<b>\$454,912.18</b>	
MUNICIPAL CAPITAL/ 387459	20-01512	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 2098		6,100.00	
	<b>Total for MOUNT CARMEL GUILD SCHOOLS CORP/ 385534</b>							<b>\$6,100.00</b>
	20-02194	61-910-310-590-01-61- / CAFE PURCH SVS/ARA		CP	# 12510270320		199.00	
	20-00699	11-190-100-592-01-54-0060- / PURCH SERVICES/LEASE AGR		CP	# 12510270320		6,954.00	
20-00701	11-190-100-592-01-54-0060- / PURCH SERVICES/LEASE AGR		CP	# 1251020240320		3,999.00		
20-02218	11-190-100-592-01-54-0060- / PURCH SERVICES/LEASE AGR		CP	# 12510270320		8,998.00		
20-02633	11-190-100-592-01-54-0060- / PURCH SERVICES/LEASE AGR		CP	# 12510240320		257.00		
		11-190-100-592-01-54-0060- / PURCH SERVICES/LEASE AGR		CP	# 12510240320A		257.00	
		11-190-100-592-01-54-0060- / PURCH SERVICES/LEASE AGR		CP	# 12510140420		257.00	
<b>Total for MUNICIPAL CAPITAL/ 387459</b>							<b>\$20,921.00</b>	
MVC UNLIMITED LLC/ 387790	20-02911	11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CP	# 20-034		200.00	
	<b>Total for MVC UNLIMITED LLC/ 387790</b>							<b>\$200.00</b>
NATIONAL TICKET CO./ 382502	20-03048	11-402-100-610-01-42- / ATHLETIC SUPPLIES		CP	# 662888		206.00	
	<b>Total for NATIONAL TICKET CO./ 382502</b>							<b>\$206.00</b>
NEW JERSEY AMERICAN WATER/ 106200	20-01261	11-000-262-490-01-02- / WATER BATTLE HILL		CP	MARCH 2020		638.78	
		11-000-262-490-01-03- / WATER CONNECTICUT FARMS		CP	MARCH 2020		685.08	
		11-000-262-490-01-04- / WATER FRANKLIN SCHOOL		CP	MARCH 2020		1,108.70	
		11-000-262-490-01-05- / WATER HAMILTON SCHOOL		CP	MARCH 2020		367.35	
		11-000-262-490-01-06- / WATER JF		CP	MARCH 2020		699.97	
	<b>Total for NEW JERSEY AMERICAN WATER/ 106200</b>							<b>2,800.88</b>

# BOARD OF EDUCATION TOWNSHIP OF UNION

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
		11-000-262-490-01-07- / WATER LIVINGSTON SCHOOL		CP	MARCH 2020		624.65
		11-000-262-490-01-08- / WATER WASHINGTON SCHOOL		CP	MARCH 2020		658.62
		11-000-262-490-01-09- / WATER KMS		CP	MARCH 2020		930.09
		11-000-262-490-01-10- / WATER UNION HIGH SCHOOL		CP	MARCH 2020		2,378.99
		11-000-262-490-01-11- / WATER BURNET MS		CP	MARCH 2020		1,143.31
		11-000-262-490-01-12- / WATER HC		CF	MARCH 2020		1,386.91
		11-000-262-490-01-54- / WATER-ADMINISTRATION		CP	MARCH 2020		272.74
		<b>Total for NEW JERSEY AMERICAN WATER/ 106200</b>					<b>\$10,895.19</b>
		<b>NEWMARK SCHOOL/ 384749</b>					
	20-00994	20-250-100-560-01-20- / IDEA TUITION		CP	# 8071		5,099.84
	20-00995	20-250-100-560-01-20- / IDEA TUITION		CP	# 8071		5,099.84
	20-00996	20-250-100-560-01-20- / IDEA TUITION		CP	# 8071		5,099.84
		<b>Total for NEWMARK SCHOOL/ 384749</b>					<b>\$15,299.52</b>
		<b>NO JERSEY ELKS DEV DISABILITIES AGENCY/ 387542</b>					
	20-01373	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 0220TOU-H		6,835.06
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 0320TOU-H		7,914.28
		<b>Total for NO JERSEY ELKS DEV DISABILITIES AGENCY/ 387542</b>					<b>\$14,749.34</b>
		<b>NORTH STAR ACAD. CHARTER SCHOOL/ 387354</b>					
	20-02651	11-000-100-569-01-54-0060- / CHARTER SCHOOLS		CP	MARCH & APRIL 2020		7,314.30
		<b>Total for NORTH STAR ACAD. CHARTER SCHOOL/ 387354</b>					<b>\$7,314.30</b>
		<b>OCEAN COMPUTER GROUP, INC./ 387470</b>					
	20-02128	11-000-252-600-55-55-IT55- / TECH SUP NON-INST DW		CF	# 279159G		264.30
		11-190-100-610-55-04- / TECH SUPPLY INST FS		CF	# 279159G		1,979.00
		<b>Total for OCEAN COMPUTER GROUP, INC./ 387470</b>					<b>\$2,243.30</b>
		<b>OHI EMPLOYMENT SERVICE/ 383751</b>					
	20-02561	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# SC-FEB-20		3,445.00
	20-02562	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# JR-FEB-20		1,510.50
	20-02563	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# MA-FEB-20		5,035.00
		<b>Total for OHI EMPLOYMENT SERVICE/ 383751</b>					<b>\$9,990.50</b>

\* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial



# BOARD OF EDUCATION TOWNSHIP OF UNION

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
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**Pending Payments**

OMEGA ENVIRONMENTAL SERVICES, INC./  
386193

20-03028	11-000-230-334-01-26-	-/ ARCHITECT/ENGINEER SVS	CF	# 46214			1,950.00
20-03187	11-000-230-334-01-26-	-/ ARCHITECT/ENGINEER SVS	CF	# 46309			1,138.00
<b>Total for OMEGA ENVIRONMENTAL SERVICES, INC./</b>							<b>\$3,088.00</b>

P. G. CHAMBERS SCHOOL, INC./ 387575

20-01074	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	CP	# 0045574-IN			6,777.56
<b>Total for P. G. CHAMBERS SCHOOL, INC./ 387575</b>							<b>\$6,777.56</b>

PATERSON ARTS & SCIENCE CHARTER SCHOOL/  
387188

20-02652	11-000-100-569-01-54-0060-/	CHARTER SCHOOLS	CP	MARCH 2020			1,430.00
	11-000-100-569-01-54-0060-/	CHARTER SCHOOLS	CP	APRIL 2020			1,430.00
<b>Total for PATERSON ARTS &amp; SCIENCE CHARTER SCHOOL/ 387188</b>							<b>\$2,860.00</b>

PATERSON CHARTER FOR  
SCIENCE/TECHNOLOGY/ 387780

20-02653	11-000-100-569-01-54-0060-/	CHARTER SCHOOLS	CP	THRU APRIL 2020			10,836.00
<b>Total for PATERSON CHARTER FOR SCIENCE/TECHNOLOGY/ 387780</b>							<b>\$10,836.00</b>

PHOENIX CENTER/ 387128

20-01371	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	CP	# 529005012020			7,510.20
<b>Total for PHOENIX CENTER/ 387128</b>							<b>\$7,510.20</b>

PIONEER ATHLETICS/ 385937

20-03052	11-000-263-610-01-26-	-/ GROUNDS SUPPLIES	CF	# INV753428			142.00
<b>Total for PIONEER ATHLETICS/ 385937</b>							<b>\$142.00</b>

PITNEY BOWES INC./ 381785

20-01682	11-000-230-530-02-10-	-/ POSTAGE UHS	CP	# 1015399985			216.00
<b>Total for PITNEY BOWES INC./ 381785</b>							<b>\$216.00</b>

POWER PLACE, INC./ 386438

20-03173	11-000-263-420-01-26-	-/ GROUNDS SERVICES	CF	# 885454			1,037.13
<b>Total for POWER PLACE, INC./ 386438</b>							<b>\$1,037.13</b>

\* CF - Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

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# BOARD OF EDUCATION TOWNSHIP OF UNION

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
<b>PREVENTION SPECIALISTS INC/ 2610</b>							
20-03122	11-000-270-610-04-27-	- / TRANS MISC SUPPLIES		CP	# 29394		68.00
20-03178	11-000-270-610-04-27-	- / TRANS MISC SUPPLIES		CF	# 29402		68.00
	11-000-270-610-04-27-	- / TRANS MISC SUPPLIES		CP	# 29433		68.00
	11-000-270-610-04-27-	- / TRANS MISC SUPPLIES		CF	# 29416		68.00
		<b>Total for PREVENTION SPECIALISTS INC/ 2610</b>					<b>\$272.00</b>
<b>READY REFRESH BY NESTLE/ 383100</b>							
20-01187	11-000-270-610-04-27-	- / TRANS MISC SUPPLIES		CP	# 10C0425804416		47.89
20-01188	11-000-261-890-03-26-	- / MAINTENANCE EXP		CP	# 10C0424724268		274.65
	11-000-261-890-03-26-	- / MAINTENANCE EXP		CP	# 10D0424724268		24.98
		<b>Total for READY REFRESH BY NESTLE/ 383100</b>					<b>\$347.52</b>
<b>SAFARI TELECOM, INC./ 386963</b>							
20-01930	11-190-100-340-55-55-IT55-	PROF TECH SVS		CP	# 50687		1,925.00
20-03213	11-190-100-340-55-55-IT55-	PROF TECH SVS		CP	# 50973		1,925.00
	11-190-100-340-55-55-IT55-	PROF TECH SVS		CP	# 50854		368.78
	11-190-100-340-55-55-IT55-	PROF TECH SVS		CF	# 50826		1,024.27
		<b>Total for SAFARI TELECOM, INC./ 386963</b>					<b>\$5,243.05</b>
<b>SAFE SCHOOLS INTEGRATED PEST MANAGEMENT/ 387195</b>							
20-01173	11-000-262-340-02-26-	- / PUR PRO TEC SVS MAINT		CP	# 10690		950.00
20-03175	11-000-261-420-01-26-0008-	REQ MAINT/REPAIRS WS		CF	# 10655		135.00
20-03186	11-000-261-420-01-26-0008-	REQ MAINT/REPAIRS WS		CF	# 10712		195.00
		<b>Total for STANK ENVIRONMENTAL, LLC/ 387195</b>					<b>\$1,280.00</b>
<b>SHEPARD PREPARATORY HIGH SCHOOL/ 373327</b>							
20-01686	11-000-100-566-01-19-	- / PRIVATE SPECIAL		CP	# 110289		4,778.88
		<b>Total for SHEPARD PREPARATORY HIGH SCHOOL/ 373327</b>					<b>\$4,778.88</b>
<b>SHI INTERNATIONAL CORP./ 387372</b>							
20-01861	11-190-100-340-55-55-IT55-	PROF TECH SVS		CF	# B11454232		4,800.00
		<b>Total for SHI INTERNATIONAL CORP./ 387372</b>					<b>\$4,800.00</b>
<b>SPRINGFIELD TRUCK CENTER/ 322000</b>							

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<b>Pending Payments</b>							
	20-03161	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 9032		288.95
							<b>\$288.95</b>
<b>STAPLES BUSINESS ADVANTAGE/ 387683</b>							
	20-03035	20-218-100-600-01-20-0003-090/ PEA SUPPLIES CF		CF	# 3444334657		144.27
	20-03036	20-218-100-600-01-20-0002-080/ PEA SUPPLIES BH		CF	# 3444334661		26.16
		20-218-100-600-01-20-0003-090/ PEA SUPPLIES CF		CF	# 3444334661		17.44
		20-218-100-600-01-20-0004-100/ PEA SUPPLIES FS		CF	# 3444334661		17.44
		20-218-100-600-01-20-0007-130/ PEA SUPPLIES LS		CF	# 3444334661		17.44
		20-218-100-600-01-20-0008-140/ PEA SUPPLIES WS		CF	# 3444334661		17.44
		20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC		CF	# 3444334661		52.32
	20-03040	11-000-240-610-01-19- / SS NON-INST SUPPLY		CP	# 3444334667		52.99
		11-000-240-610-01-19- / SS NON-INST SUPPLY		CP	# 3444334671		172.94
	20-03043	11-000-251-610-02-54-0060-/ HR SUPPLIES		CP	# 3444334674		231.07
		11-000-251-610-02-54-0060-/ HR SUPPLIES		CP	# 3444334680		90.99
		11-000-251-610-02-54-0060-/ HR SUPPLIES		CF	# 3444334684		29.88
	20-03044	11-000-251-610-01-54-0060-/ CS SUPPLIES		CP	# 3440505430		471.08
		11-000-251-610-01-54-0060-/ CS SUPPLIES		CF	# 3444334695		6.85
	20-03073	11-000-251-610-02-54-0060-/ HR SUPPLIES		CF	# 3444334691		44.99
	20-03123	11-000-251-610-01-54-0060-/ CS SUPPLIES		CF	# 3444334705		355.12
							<b>\$1,748.42</b>
<b>STATE INDUSTRIAL PRODUCTS/ 385086</b>							
	20-01280	61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CP	# 901441827		1,725.30
							<b>\$1,725.30</b>
<b>SUMMIT INDUSTRIAL HARDWARE INC/ 328720</b>							
	20-03136	11-000-263-610-01-26- / GROUNDS SUPPLIES		CF	# 710970		254.90
							<b>\$254.90</b>
<b>T. SLACK ENVIRONMENTAL SERVICES INC./ 317100</b>							
	20-01235	11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CP	# 20-01235		210.00
	20-03090	11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CF	# FB2389		130.31
							<b>\$340.31</b>

\* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

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### Pending Payments

TEAM ACADEMY/ 386658	20-02654	11-000-100-569-01-54-0060- / CHARTER SCHOOLS		CP	THRU APRIL 2020		125,258.00
			317100		Total for TEAM ACADEMY/ 386658		<u>\$125,258.00</u>
THE ARC OF ESSEX COUNTY/ 2275				CP	# SS APR 20-14		5,440.00
				CP	# SS APR 20-14		5,440.00
				CP	# SS APR 20-14		5,440.00
					Total for THE ARC OF ESSEX COUNTY/ 2275		<u>\$16,320.00</u>
THE POMPTONIAN, INC./ 387735				CP	# 920-030620		127,821.80
				CP	# 920-031320		49,829.88
				CP	# 920-032020		62,650.05
				CP	# 920-032720		12,647.45
				CP	# 920-040320		26,001.95
				CP	# 920-041020		3,972.32
					Total for THE POMPTONIAN, INC./ 387735		<u>\$282,923.45</u>
THE UNCOMMON THREAD/ 387510				CP	# 2493833		1,170.00
					Total for THE UNCOMMON THREAD/ 387510		<u>\$1,170.00</u>
UNION BD OF ED CONF. REIMB./ 381751				CP	MARK CHRIS FILIAN		217.50
				CP	SHERRY GALLANTER		135.00
					Total for UNION BD OF ED CONF. REIMB./ 381751		<u>\$352.50</u>
UNION BD OF ED VENDOR VARIOUS/ 382782				CP	DAN HODGE		96.95
				CP	MARIA SCHMIDTBERG		50.40
				CP	THOMAS SHERIDAN		45.15
				CP	KENNEDY HUTCHINS		69.99
				CP	OSCAR COLBERT		100.00
				CP	CARMEN X. GUZMAN		6.00
					Total for UNION BD OF ED VENDOR VARIOUS/ 382782		<u>\$368.49</u>

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### Pending Payments

<b>UNION COUNTY EDUCATIONAL SERVICES</b>							
COMM./ 351700							
20-02616	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CP	# 721470		4,900.00
20-01652	20-502-100-300-23-20-	-/ NP COMP ED		CP	# 20095 - FEBRUARY 2020		13,222.56
	20-505-100-300-23-20-	-/ NON-PUBLIC - TRANS		CP	# 20095 - FEBRUARY 2020		1,958.70
	20-506-100-300-23-20-	-/ NON PUB SUPPLE / INSTRUC		CP	# 20095 - FEB. 2020		1,861.85
20-01653	20-508-100-300-23-20-	-/ NON-PUBLIC SPEECH CORR		CP	# 20095 - FEB. 2020		1,458.24
	20-509-200-300-01-20-	-/ NP NURSE SVS		CP	# 721579 - JAN. 2020		8,945.23
	20-509-200-300-01-20-	-/ NP NURSE SVS		CP	# 721591 - FEB. 2020		5,202.32
20-01655	20-510-100-890-01-20-	-/ NP TECH INIT ALL SCHOOLS		CP	# 721607 - JAN. 2020		1,702.12
20-01656	11-000-251-330-01-54-0060-/	CS PURCH PROF SVS		CP	# 721600 - JAN. 2020		30.37
	20-501-100-640-01-20-	-/ NP TEXTBOOKS ALL SCHOOLS		CP	# 721599 - JAN. 2020		303.65
20-02286	11-000-270-350-01-27-0060-/	MGT FEE ESC'S ETC.		CP	# 721405 - FEB. 2020		20,118.24
	11-000-270-518-01-19-0060-/	CONTRACT SERV SPEC ED		CP	# 721405 - FEB. 2020		501,616.70
20-02287	11-000-270-350-01-27-0060-/	MGT FEE ESC'S ETC.		CP	# 721378 - FEB. 2020		148.68
	11-000-270-517-01-27-0060-/	CONTRACT SERV GEN ED		CP	# 721378 - FEB. 2020		3,714.84
<b>Total for UNION COUNTY EDUCATIONAL SERVICES</b>							<b>\$565,183.50</b>
COMM./ 351700							
<b>UNION COUNTY VO-TECH/ 351600</b>							
20-02072	11-000-100-563-01-54-0060-/	CTY VOC REGULAR		CP	MARCH 2020		68,300.00
	11-000-100-564-01-19-0060-/	CTY. VOC. SPECIAL		CP	MARCH 2020		2,400.00
<b>Total for UNION COUNTY VO-TECH/ 351600</b>							<b>\$70,700.00</b>
<b>UNITY CHARTER SCHOOL/ 386810</b>							
20-02655	11-000-100-569-01-54-0060-/	CHARTER SCHOOLS		CP	MARCH & APRIL 2020		9,029.03
<b>Total for UNITY CHARTER SCHOOL/ 386810</b>							<b>\$9,029.03</b>
<b>UNIVERSITY HEIGHTS CHARTER SCHOOL/ 386360</b>							
20-02656	11-000-100-569-01-54-0060-/	CHARTER SCHOOLS		CP	THRU APRIL 2020		30,246.00
<b>Total for UNIVERSITY HEIGHTS CHARTER SCHOOL/ 386360</b>							<b>\$30,246.00</b>
<b>VERIZON/ 247300</b>							
20-01319	11-000-230-530-01-05-	-/ TELEPHONE HS		CP	MARCH 2020		111.52
	11-000-230-530-01-08-	-/ TELEPHONE WS		CP	MARCH 2020		153.66

\* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

Run on 04/27/2020 at 08:17:07 AM

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

va\_bill5.102317  
04/27/2020

for Batches 0,50,51,52,54,55,56,57

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
VERIZON CONFERENCING/ 384589		11-000-230-530-01-10- / TELEPHONE UHS		CP	MARCH 2020		10.00
				Total for VERIZON/ 247300			\$275.18
VERIZON CONFERENCING/ 384589	20-01321	11-000-230-530-01-54- / TELEPHONE ADM		CP	MARCH 2020		13.28
				Total for VERIZON CONFERENCING/ 384589			\$13.28
VERIZON WIRELESS/ 383402		11-000-230-530-01-54- / TELEPHONE ADM		CP	MARCH 2020		943.28
				Total for VERIZON WIRELESS/ 383402			\$943.28
W. B. MASON CO. INC./ 383896		11-000-240-890-01-04- / OTHER EXP-PRIN/FS		CF	# 207891557		599.99
	20-02795	11-190-100-610-02-04- / INST SUPP FRANKLIN		CP	# 207848860		522.97
	20-02796	11-190-100-610-02-04- / INST SUPP FRANKLIN		CP	# 208055776		55.89
		11-190-100-610-02-04- / INST SUPP FRANKLIN		CF	# 207985116		19.95
				Total for W. B. MASON CO. INC./ 383896			\$1,198.80
WARDLAW-HARTRIDGE/ 385786		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	TRACY PETTIFORD-BUGG		500.00
	20-02070			Total for WARDLAW-HARTRIDGE/ 385786			\$500.00
WASTE MANAGEMENT OF NEW JERSEY, INC./ 381688		11-000-262-420-02-26- / CUSTODIAL CONTRACTED SVS		CP	# 3151686-2433-8		8,380.80
	20-01480	11-000-262-420-02-26- / CUSTODIAL CONTRACTED SVS		CP	# 0658068-2433-3		1,097.63
		11-000-262-420-02-26- / CUSTODIAL CONTRACTED SVS		CP	# 3151990-2433-4		256.40
		11-000-262-420-02-26- / CUSTODIAL CONTRACTED SVS		CP	# 0658088-2433-1		768.60
				Total for WASTE MANAGEMENT OF NEW JERSEY, INC./ 381688			\$10,503.43
WAYFAIR LLC/ 387138		11-000-213-610-00-08- / HEALTH EXP WS		CF	# 3088809741		141.99
	20-02783			Total for WAYFAIR LLC/ 387138			\$141.99
WILLIS OF NEW JERSEY, INC./ 387381		11-000-291-270-01-54- / INS/EMPLOYEE-HEALTH		CP	# 2434935		9,583.33
	20-01143			Total for WILLIS OF NEW JERSEY, INC./ 387381			\$9,583.33
WINDSOR LEARNING CENTER/ 381789							

\* CF - Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

for Batches 0,50,51,52,54,55,56,57

va\_bill5.102317  
04/27/2020

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
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**Pending Payments**

20-00572		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 22284 less 22378		5,760.00
<p><b>WORRALL NEWSPAPERS, INC/ 351900</b></p>							<b>\$5,760.00</b>
20-01169		11-000-230-590-06-54-0060-/ LEGAL ADS/ADVERTISING		CP	# 207738		911.70
<p><b>Total for WORRALL NEWSPAPERS, INC/ 351900</b></p>							<b>\$911.70</b>
<b>Total for Pending Payments</b>							<b>\$2,619,669.35</b>

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

for Batches 0,50,51,52,54,55,56,57

va\_bill5.102317  
04/27/2020

*Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 04/27/2020 at 08:17:07 AM  
be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.*

Fund Category	Sub Fund	Computer		Hand		Total Checks
		Checks	Non/AP	Checks	Non/AP	
10	11	\$2,147,456.66				\$2,147,456.66
20	20	\$116,030.55				\$116,030.55
30	30	\$71,334.39				\$71,334.39
61	61	\$284,847.75				\$284,847.75
GRAND	TOTAL	\$2,619,669.35	\$0.00	\$0.00	\$0.00	\$2,619,669.35

Chairman Finance Committee

Member Finance Committee